

## REQUEST FOR COUNCIL ACTION

CITY OF SAN DIEGO

1. CERTIFICATE NUMBER  
(FOR AUDITOR'S USE)

N/A

01/08

101

CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT):

ENGINEERING &amp; CAPITAL PROJECTS

3. DATE:

August 17, 2007

## 4. SUBJECT:

Advertise and Award of Sewer &amp; Water Group 760

5. PRIMARY CONTACT (NAME, PHONE, &amp; MAIL STA.)

James Nagelvoort (619)533-5100 MS908A

6. SECONDARY CONTACT (NAME, PHONE, &amp; MAIL STA.)

Myrna Dayton (619)533-6671 MS908A

7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED



## 8. COMPLETE FOR ACCOUNTING PURPOSES

| FUND           | 41506             | 41500             |  |  | 9. ADDITIONAL INFORMATION / ESTIMATED COST: |
|----------------|-------------------|-------------------|--|--|---|
| DEPT.          | 773               | 760               |  |  |   |
| ORGANIZATION   | 960               | 391040            |  |  |   |
| OBJECT ACCOUNT | 4279              | 4279              |  |  |   |
| JOB ORDER      | 177900            | 187460            |  |  |   |
| C.I.P. NUMBER  | 44-001.0/44-221.9 | 73-083.0/73-863.4 |  |  |   |
| AMOUNT         | \$1,193,207.80    | \$816,432         |  |  |   |

|                  | Sewer          | Water        |
|------------------|----------------|--------------|
| Phase I (FY08)   | \$1,225,795.00 | \$404,378.00 |
| Phase II (FY09)  | \$ 0           | \$412,054.00 |
| Total Project    | \$1,225,795.00 | \$816,432.00 |
| Less Prev. Auth. | \$ 32,587.20   | \$ 0         |
| This Request:    | \$1,193,207.80 | \$816,432.00 |

## 10. ROUTING AND APPROVALS

| ROUTE (#) | APPROVING AUTHORITY | APPROVAL SIGNATURE | DATE SIGNED | ROUTE (#) | APPROVING AUTHORITY | APPROVAL SIGNATURE | DATE SIGNED |
|-----------|---------------------|--------------------|-------------|-----------|---------------------|--------------------|-------------|
| 1         | ORIG. DEPT          | <i>[Signature]</i> | 9/18/07     | 9         | DEPUTY CHIEF        | <i>[Signature]</i> | 10-26-07    |
| 2         | WATER               |                    |             | 10        | C.O.O.              | <i>[Signature]</i> | 10-26-07    |
| 3         | MWWD                |                    |             | 11        | CITY ATTORNEY       | <i>[Signature]</i> | 11/2/07     |
| 4         | E.A.S.              |                    |             | 12        | ORIG. DEPT          | <i>[Signature]</i> | 11/6/07     |
| 5         | COCP                |                    |             |           | DOCKET COORD:       | <i>[Signature]</i> |             |
| 6         | DOCKET LIAISON      | <i>[Signature]</i> | 9/27/07     |           | COUNCIL LIAISON     | <i>[Signature]</i> |             |
| 7         | FM - CIP/DM         | <i>[Signature]</i> | 10/13/07    |           | COUNCIL PRESIDENT   | <i>[Signature]</i> |             |
| 8         | AUDITOR             | <i>[Signature]</i> | 10/13/07    |           |                     |                    |             |

11. PREPARATION OF:

☒ RESOLUTIONS☐ ORDINANCE(S)☐ AGREEMENT(S)☐ DEED(S)

1. Approving the Plans and Specifications for the construction of Sewer and Water Group 760 as advertised by Purchasing and Contracting Department; and

(Please see other side)

11A. STAFF RECOMMENDATIONS:

Adopt the Resolutions

## 12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)

COUNCIL DISTRICT(S): 3 (Atkins), 7 (Madaffer)COMMUNITY AREA(S): College Area, Mid-City: Eastern AreaENVIRONMENTAL IMPACT: This activity is statutorily exempt from CEQA pursuant to State CEQA Guidelines, Section 15282 (k). (Pipeline less than one mile)HOUSING IMPACT: NONEATTACHMENTS: Plans and Specifications, Project Cost Estimate, Location Map, Environmental Exemption CertificateCITY CLERK INSTRUCTIONS: Upon Council approval, please forward two (2) copies of the 1472 and Resolution(s) to Joanne Dinjotian at Water & Sewer Design Division, M.S. 908A.

## SECTION 11 – PREPARATION OF: RESOLUTIONS, ORDINANCES, ETC. (CONTINUED):

2. Authorizing the expenditures of \$1,193,207.80 from CIP No. 44-001.0, Annual Allocation Sewer Main Replacement, Sewer Fund 41506, and \$816,432 from CIP No. 73-083.0, Annual Allocation – Water Main Replacement, Water Fund 41500, for the construction and project related costs of Sewer & Water Group 760, contingent upon the City Auditor and Comptroller furnishing one or more certificates certifying that funds necessary for expenditures under established contract funding phases are, or will be, on deposit with the City Treasurer; and
  3. Authorizing the Mayor, or his designee, to establish contract funding phases and execute a construction contract with the lowest responsible and reliable bidder contingent upon the City Auditor and Comptroller furnishing one or more certificates certifying that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City Treasurer; and
  4. Authorizing the City Auditor and Comptroller, upon advice from the administering department, to return excess budgeted funds, if any, to the appropriate reserve.
-

## EXECUTIVE SUMMARY SHEET

## DATE REPORT ISSUED:

## REPORT NO.

## ATTENTION:

Council President and City Council

## ORIGINAL DEPT.:

Engineering and Capital Project, Water &amp; Sewer Design Division

## SUBJECT:

Advertising and Awarding of Sewer and Water Group 760

## COUNCIL DISTRICTS:

3 (Atkins), 7 (Madaffer)

## STAFF CONTACT:

J. Nagelvoort/ M. Dayton (619)533-5100/ (619) 533-6671

REQUESTED ACTION:

Council authorization to advertise and award a construction contract for Sewer & Water Group 760.

STAFF RECOMMENDATION:

- Approve the plans and specification for the construction of Sewer and Water Group 760 as advertised by Purchasing and Contracting Department.
- Approve and authorize the expenditure of \$1,193,207.80 from Sewer Fund 41506, Annual Allocation – Sewer Main Replacement, for the construction and project related costs of Sewer and Water Group 760.
- Approve and authorize the expenditure of \$816,432 from Water Fund 41500, Annual Allocation – Water Main Replacement, for the construction and project related costs of Sewer and Water Group 760.
- Authorizing the Mayor, or his designee, to establish contract funding phases and execute a construction contract with the lowest responsible and reliable bidder.
- Authorizing the City Auditor and Comptroller, upon the advice from the administering department, to return excess budgeted funds, if any, to the appropriate reserve.

EXECUTIVE SUMMARY:

Sewer and Water Group 760 is part of a program established by the City of San Diego and the Department of Health and Services Compliance Order No. 04-14-96-022 mandating the replacement of all cast iron water mains currently in service and the Sewer Main Replacement Program as mandated by the Environmental Protection Agency (EPA). This project is located in College Area, Mid-City: Eastern community area. This project includes the construction of approximately 2,169 linear feet of replacing existing 6-inch sewer mains, and the replacement of approximately 1,705 linear feet of existing 8-inch water mains. It also includes installing of curb ramps and street resurfacing by slurry seal. The street affected by construction operations within this project is: 54<sup>th</sup> Street, as shown on the attached location map. Traffic control plans have been prepared for the project by the City's design consultant. Contractor will prepare traffic control plans for the other streets (where needed) and will implement them during construction after review and approval by the City.

FISCAL CONSIDERATIONS:

The total estimated cost of this project is \$2,042,227. Funding of \$32,587.20 for the sewer portion of the project was previously authorized by Council (R-300460) for CCTV inspection costs. Additional funding of \$1,193,207.80 is available in CIP 44-001.0, Annual Allocation – Sewer Main Replacement, Sewer Fund 41506 and \$816,432 for the water portion of the project is available in CIP 73-083.0, Annual Allocation – Water Main Replacement, Water Fund 41500, for this purpose.

The project cost for the sewer portion of \$1,193,207.80 may be bond reimbursed approximately 80% by current or future debt financing. The project cost for the water portion is \$816,432. Water Department revenue is dedicated for this project. It is anticipated that 80% of the project costs will be reimbursed from a future debt issuance. The water portion of this project will be funded in FY08 and FY09. The sewer portion is funded in FY08. No future funding is anticipated. The Auditor's Certificate will be provided prior to contract award.

PREVIOUS COUNCIL AND COMMITTEE ACTIONS:

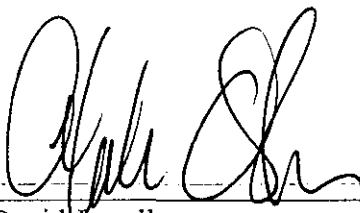
The Committee on Natural Resources and Culture on September 26, 2007, consent motion by Councilmember Hueso, second by Councilmember Faulconer. Vote to approve 4-0. On May 23, 2005, Council (R-300460) approved \$32,587.20 for CCTV inspection costs related to Hirsch and Company.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

This project was presented to the College Area Community on October 1, 2003. In addition, residents and businesses will be notified at least one (1) month before construction begins by the City's Engineering and Capital Projects Department and again, ten (10) days before construction begins by the Contractor through hand distribution of notices.

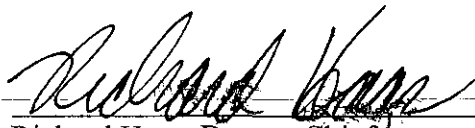
KEY STAKEHOLDERS & PROJECTED IMPACTS (if applicable):

Residents in this area will encounter minor inconvenience during construction. After completion, residents will experience improved reliability of the water and sewer systems.



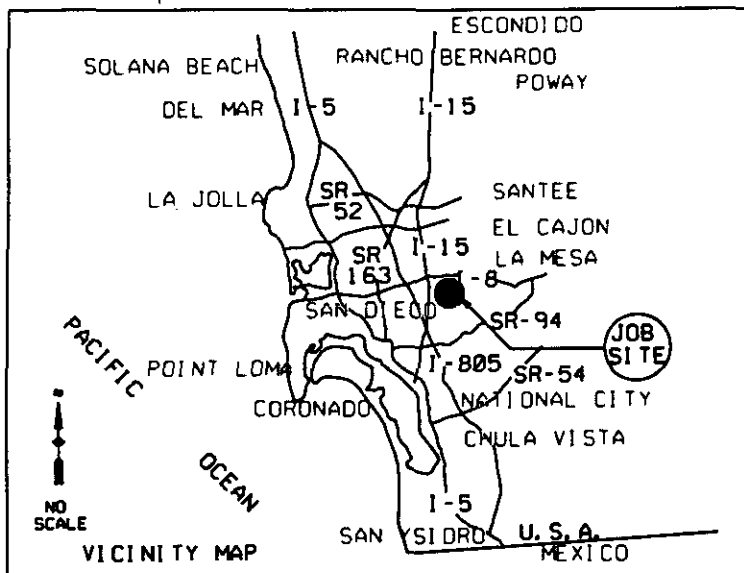
David Jarrell

Interim Director, Engineering & Capital Projects



Richard Haas, Deputy Chief

Deputy Chief of Public Works



PROJECT ENGINEER  
GEHAN TADROS  
☎ 619-533-5144

PROJECT MANAGER  
JERICHO GALLARDO  
☎ 619-533-7523

SENIOR CIVIL ENGINEER  
MYRNA DAYTON  
☎ 619-533-6671

# SEWER & WATER MAIN REPLACEMENT GROUP 760 LOCATION MAP

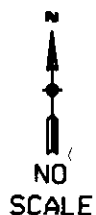
COLLIER AVE

ADAMS AVE

COLLWOOD BLVD.  
MONROE AVE

54TH ST

EL CAJON BLVD



## LEGEND:

■■■■■ SEWER MAIN REPLACEMENT

———— SEWER & WATER MAIN REPLACEMENT

07-31-07 DFX

001517

## PROJECT COST ESTIMATE

PROJECT: Sewer &amp; Water Group 760

Adv & Award X

Return: \_\_\_\_\_

Reallocation: \_\_\_\_\_

Deappropriation: \_\_\_\_\_

Council District: (3) Atkins & (7) Madaffer  
Community Area: College Area, Mid-City, Eastern Area

PREPARED BY: Gehan Tados

DATE: August 16, 2007

Work Order NO.: 177901/187461

Sub CIP No.: 44-001.0/44-221.9

73-083.0/73-863.4

| ACTIVITY:                             | CIP NO. OR OTHER SOURCE OF FUNDS |                          |                     |                            |                            |                   | Revised<br>TOTAL    | % E<br>& Const. |
|---------------------------------------|----------------------------------|--------------------------|---------------------|----------------------------|----------------------------|-------------------|---------------------|-----------------|
|                                       | 44-221.9<br>Current              | 44-221.9<br>This Request | 44-221.9<br>Total   | 73-863.4<br>Phase 01(FY08) | 73-863.4<br>Phase 02(FY09) | 73-863.4<br>Total |                     |                 |
| <b>A. ENGINEERING</b>                 |                                  |                          |                     |                            |                            |                   |                     |                 |
| 4114 - In House Eng.                  | 0.00                             | 248,581.34               | 248,581.34          | 149,355.00                 | 0.00                       | 149,355.00        | 397,936.34          | 19.49%          |
| 4115 - As Needed Consult.             | 0.00                             | 5,000.00                 | 5,000.00            | 3,247.80                   | 0.00                       | 3,247.80          | 8,247.80            | 0.40%           |
|                                       | 0.00                             |                          |                     |                            |                            |                   |                     |                 |
| 4116 - Const. Eng.                    |                                  | 58,609.00                | 58,609.00           | 21,649.66                  | 16,332.00                  | 37,981.66         | 96,590.66           | 4.73%           |
| 4118 - Outside Eng./Consult.          | 0.00                             | 5,102.46                 | 5,102.46            | 3,800.54                   | 0.00                       | 3,800.54          | 8,903.00            | 0.44%           |
| 41181 - Engr. Services #2             | 32,587.20                        | 0.00                     | 32,587.20           | 0.00                       | 0.00                       | 0.00              | 32,587.20           |                 |
| 4151 - Professional Services          | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 4240 - Reimbursement Agree            | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| <b>TOTAL ENGINEERING</b>              | <b>32,587.20</b>                 | <b>317,292.80</b>        | <b>349,880.00</b>   | <b>178,053.00</b>          | <b>16,332.00</b>           | <b>194,385.00</b> | <b>544,265.00</b>   | <b>26.65%</b>   |
| <b>B. CONSTRUCTION</b>                |                                  |                          |                     |                            |                            |                   |                     |                 |
| 4220 - Prime Const.                   |                                  |                          |                     |                            |                            |                   |                     |                 |
| Contract                              | 0.00                             | 791,741.00               | 791,741.00          | 170,998.00                 | 343,855.00                 | 514,853.00        | 1,306,594.00        | 63.98%          |
| 4240 - Participation Agree            | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 42220 - JOC or GRC                    | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
|                                       |                                  |                          |                     |                            |                            |                   |                     |                 |
| 4226 - City Forces Work               | 0.00                             | 5,000.00                 | 5,000.00            | 46,777.00                  | 34,674.00                  | 81,451.00         | 86,451.00           | 4.23%           |
| 4150 - Safety                         | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 4810 - OCIP                           | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| <b>TOTAL CONSTRUCTION</b>             | <b>0.00</b>                      | <b>796,741.00</b>        | <b>796,741.00</b>   | <b>217,775.00</b>          | <b>378,529.00</b>          | <b>596,304.00</b> | <b>1,393,045.00</b> | <b>68.21%</b>   |
| <b>C. EQUIPMENT &amp; FURNISHINGS</b> |                                  |                          |                     |                            |                            |                   |                     |                 |
| 3298 - Unclass. M&S Purch.            | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 3316 - Pipe Fittings                  | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 4922 - Const. Related                 | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| <b>TOTAL EQUIP. &amp; FURN.</b>       | <b>0.00</b>                      | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>                | <b>0.00</b>                | <b>0.00</b>       | <b>0.00</b>         | <b>0.00%</b>    |
| <b>D. CONTINGENCIES</b>               |                                  |                          |                     |                            |                            |                   |                     |                 |
| 4905 - Contingencies                  | 0.00                             | 79,174.00                | 79,174.00           | 8,550.00                   | 17,193.00                  | 25,743.00         | 104,917.00          | 5.14%           |
| 4909 - Pooled Contingencie            | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| <b>E. SUB-TOTAL</b>                   | <b>32,587.20</b>                 | <b>1,193,207.80</b>      | <b>1,225,795.00</b> | <b>404,378.00</b>          | <b>412,054.00</b>          | <b>816,432.00</b> | <b>2,042,227.00</b> | <b>100.00%</b>  |
| <b>F. LAND ACQUISITION</b>            |                                  |                          |                     |                            |                            |                   |                     |                 |
| 4638 - Land Acquisition               | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| <b>G. Other</b>                       |                                  |                          |                     |                            |                            |                   |                     |                 |
| 4278 - Pending Council Action         | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 4279 - Oth Non-Personnel              | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 4280 - Oth Non-Personnel Au           | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| 4282 - Oth Non-Personnel Ex           | 0.00                             | 0.00                     | 0.00                | 0.00                       | 0.00                       | 0.00              | 0.00                | 0.00%           |
| <b>Total Other</b>                    | <b>0.00</b>                      | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>                | <b>0.00</b>                | <b>0.00</b>       | <b>0.00</b>         | <b>0.00%</b>    |
| <b>TOTAL PROJECT COST</b>             | <b>32,587.20</b>                 | <b>1,193,207.80</b>      | <b>1,225,795.00</b> | <b>404,378.00</b>          | <b>412,054.00</b>          | <b>816,432.00</b> | <b>2,042,227.00</b> | <b>100.00%</b>  |

(WHEN APPLICABLE)

## SAVINGS BY USE OF CITY FORCES

|              | City Forces      | Contract          |
|--------------|------------------|-------------------|
| Labor        | 58,193.00        | 122,655.00        |
| Material     | 17,290.00        | 37,740.00         |
| Equipment    | 12,968.00        | 28,305.00         |
| Profit       | 0.00             | 0.00              |
| <b>TOTAL</b> | <b>86,451.00</b> | <b>188,700.00</b> |

| Document                          | Number   | Sewer            | Water       | Total            |
|-----------------------------------|----------|------------------|-------------|------------------|
| Pre.Auth.Res.                     | R-300460 | 32,587.20        |             | 32,587.20        |
| Pre.Auth.Res.                     |          |                  |             | 0.00             |
| Pre.Auth.Res.                     |          |                  |             | 0.00             |
| Pre.Auth.Res.                     |          |                  |             | 0.00             |
| P A 700                           |          |                  |             | 0.00             |
| <b>Total Presently Authorized</b> |          | <b>32,587.20</b> | <b>0.00</b> | <b>32,587.20</b> |

Surplus Authorized: \_\_\_\_\_

|                       |                     |                   |
|-----------------------|---------------------|-------------------|
| DEPARTMENT:           | 773                 | 760               |
| FUND:                 | 41506               | 41500             |
| CIP/SUB CIP           | 44-001.0/44-221.9   | 73-083.0/73-863.4 |
| Current               | 32,587.20           | 0                 |
| Phase I               | 1,193,207.80        | 404,378.00        |
| Phase II              | 0.00                | 412,054.00        |
| <b>Total Project</b>  | <b>1,225,795.00</b> | <b>816,432.00</b> |
| Less Prev. Authorized | (32,587.20)         | 0.00              |
| <b>This Request</b>   | <b>1,193,207.80</b> | <b>816,432.00</b> |

## COMMENTS:

Due to unforeseen condition, the contingencies for sewer portion of this project is 10%.

DETERMINATION OF  
**ENVIRONMENTAL EXEMPTION**

Pursuant to the California Environmental Quality Act (CEQA) and State CEQA Guidelines

Agency: CITY OF SAN DIEGO

Project No.: 26044

Date: 8/24/2007

Action/Permit(s): CITY COUNCIL APPROVAL

**Description of Activity:** Sewer and Water Group Job 760. City Council approval for the replacement of 1,700 linear feet of water and sewer pipelines along 54<sup>th</sup> Street (between El Cajon Boulevard and just north of Collier Avenue), and a portion of Collwood Boulevard which intersects with 54<sup>th</sup> Street. All work is within existing street rights-of-way. The alignment is not within areas identified on any government hazardous materials list and no archaeological resources would be impacted with implementation of the proposed project.

**Location of Activity:** The project site is located within the public right-of-way along 54<sup>th</sup> Street (between El Cajon Boulevard and just north of Collier Avenue), and a portion of Collwood Boulevard which intersects with 54<sup>th</sup> Street within the College Community Planning Area.

**(CHECK BOXES BELOW)**

1. ☐ This activity is NOT SUBJECT TO CEQA pursuant to:
- ☐ Section 15060(b) (3) of the State CEQA Guidelines (the activity is not a project as defined in Section 15378).
2. ☒ This project is EXEMPT FROM CEQA pursuant to State CEQA Guidelines Section checked below:


**ARTICLE 19 of GUIDELINES**  
**CATEGORICAL EXEMPTIONS**  
(Incomplete list)

| Section                        | Short Name  |
|--------------------------------|---|
| <input type="checkbox"/> 15301 | Existing Facilities   |
| <input type="checkbox"/> 15302 | Replacement or Reconstruction                                       |
| <input type="checkbox"/> 15303 | New Construction or Conversion<br>of Small Structures               |
| <input type="checkbox"/> 15304 | Minor Alterations to Land   |
| <input type="checkbox"/> 15305 | Minor Alteration in Land Use  |
| <input type="checkbox"/> 15306 | Information Collection  |
| <input type="checkbox"/> 15311 | Accessory Structures  |
| <input type="checkbox"/> 15312 | Surplus Government Property Sales                                   |
| <input type="checkbox"/> 15315 | Minor Land Divisions  |
| <input type="checkbox"/> 15317 | Open Space Contracts or Easements                                   |
| <input type="checkbox"/> 15319 | Annexation of Existing Facilities<br>and Lots for Exempt Facilities |
| <input type="checkbox"/> 15325 | Transfer of Ownership of Interest<br>in Land to Preserve Open Space |
| <input type="checkbox"/> Other |   |

**ARTICLE 18 of GUIDELINES**  
**STATUTORY EXEMPTIONS**  
(Incomplete list)

| Section                                     | Short Name                             |
|---|--|
| <input type="checkbox"/> 15261              | Ongoing Project                        |
| <input type="checkbox"/> 15262              | Feasibility and Planning Studies       |
| <input type="checkbox"/> 15265              | Adoption of Coastal Plans and Programs |
| <input type="checkbox"/> 15268              | Ministerial Projects                   |
| <input type="checkbox"/> 15269              | Emergency Projects                     |
| <input checked="" type="checkbox"/> 15282.k | <u>Pipelines less than one mile</u>    |

It is hereby certified that the City of San Diego  
has determined the above activity to be exempt:

  
Myra Herrmarin, Senior Planner  
Environmental Analysis Section  
Development Services Department

**Distribution:**

Exemption or Project file  
Linda French, Project Manager - DSD (MS 501)  
Jericho Gallardo, Project Manager - ECP (MS 908A)  
Carrie Purcell, Senior Planner -ECP (MS 908A)

RESOLUTION NUMBER R-\_\_\_\_\_

DATE OF FINAL PASSAGE \_\_\_\_\_

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO APPROVING PLANS AND SPECIFICATIONS,  
AUTHORIZING THE EXPENDITURE OF FUNDS, AND  
AWARDING OF CONTRACT REGARDING SEWER AND  
WATER GROUP 760.

WHEREAS, Sewer and Water Group 760 [Project] is part of the City of San Diego's  
Cast Iron Water Main Replacement Program as mandated by the Department of Health Services  
Compliance Order No. 04-14-96-022, and the Sewer Main Replacement Program as mandated  
by the Environmental Protection Agency;

WHEREAS, this Project is located in the College Area, Mid-City: Eastern community  
area, and includes the construction of approximately 2,169 linear feet of replacing existing 6-  
inch sewer mains, and the replacement of approximately 1,705 linear feet of existing 8-inch  
water mains. It also includes installing of curb ramps and street resurfacing by slurry seal;

WHEREAS, the Council of the City of San Diego [Council] by Resolution number  
R-300460 previously approved funding in the amount of \$32,587.20 for the sewer portion of the  
project as part of the Closed Circuit Televising [CCTV] inspection costs; and

WHEREAS, additional funds is now needed to complete the Sewer Main Replacement  
program which will provide citizens of San Diego with a reliable sewage system; NOW,  
THEREFORE,



BE IT RESOLVED, that the plans and specifications for the construction of Sewer and Water Group 760 as advertised by Purchasing and Contracting Department filed in the office of the City Clerk as Document No. \_\_\_\_\_, are approved.

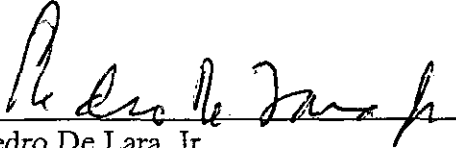
BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to establish contract funding phases and execute a contract with the lowest responsible and reliable bidder, provided the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,193,207.80 from Sewer Fund No. 41506, CIP No. 44-001.0, Annual Allocation Sewer Main Replacement, and \$816,432 from Water Fund No. 41500, CIP No. 73-083.0, Annual Allocation – Water Main Replacement, is authorized solely for the construction, contingency, and Project related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized upon advice from the administering department to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is statutorily exempt from the California Environmental Quality Act [CEQA] pursuant to CEQA Guidelines, section 15282 (k) as the replacement of existing pipelines less than one mile in length.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Pedro De Lara, Jr.  
Deputy City Attorney

PDJ:js:als  
11/02/07  
Or.Dept: E&CP  
R-2008-386

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of \_\_\_\_\_.

ELIZABETH S. MALAND  
City Clerk

By \_\_\_\_\_  
Deputy City Clerk

Approved: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor